

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.16,791/- for the period from 23.1.2011 to 22.02.2011 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 128

Dated: 08-3-2011.

Read the following:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Airtel Bills dated: 24.02.2011

ORDER:

Sanction is hereby accorded for payment of amount of Rs. 16,791/- (Rupees Sixteen thousand Seven hundred and Ninety one only) towards Cell Phone (Airtel) call charges for the period from 23.1.2011 to 22.02.2011 to the following cell phones of Industries and Commerce Department during the financial year 2010-2011.

Sl.No.	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	SO (L&B)	259
2	8008504301	Driver to prl. Secy.to Govt.(CIP)	298
3	8008504302	Prl. Secy. to Govt. (FP)	619
4	8008504303	IE (SO) (641)	625
5	8008504304	Prl. Secy. to Govt. (CIP)	1622
6	8008504305	Dy. Secretary (A)	655
7	8008504306	Asst. Secretary (OP)	383
8	8008504307	Asst. Secretary (Sugar)	333
9	8008504308	SO (Vigilance)	380
10	8008504309	Driver to Prl. Secy. to Govt (CIP)	181
11	8008504310	SO (Sugar)	377
12	8008504311	SO (OP –I)	366
13	8008504312	SO (OP-II)	625
14	8008504313	SO (Textiles)	495
15	8008504314	PS to Prl.Secy. to Govt.& CIP	317
16	8008504315	SO (IFR_I)	351
17	8008504316	SO (IFR_II)	314
18	8008504317	SO (Mines-III)	260
19	8008504318	SO (Mines-II)	352
20	8008504319	SO (Mines-I)	591
21	8008504320	SO (IP)	350
22	8008504322	AS (S)	625
23	8008504323	SO (INF)	320
24	8008504324	Asst. Secy. (PSR)	402
25	8008504325	SO (MSME)	550
26	8008504326	Prl.Secy to Govt (Driver)	625
27	8008504327	SO (IF cell)	249
28	8008504328	Driver to Prl.Secy. to Govt.(FP)	418
29	8008504329	SO (SPIU&SAND)	497
30	8008504330	Prl.Secy to Govt. (FP) PESH	613
31	8008504331	SO (Bio-tech)	625
32	8008504332	SO (FP)	450
33	8008500332	DS (N)	685
34	8008504333	Asst. Secy. (Mines)	487
35	8008504334	PS to Secy to Govt.(Mines)	492
		TOTAL Rs.	16791/-

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. Bharathi Airtel Ltd., Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not requires the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd.,
Hyderabad.
The Industries & Commerce (OP.II/Claims) Dept.,
The Deputy Pay & Accounts Officer
Secretariat Branch, Hyd.

// FORWARDED :: BY ORDER //

SECTION OFFICER